



PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: **ALTA CEBU VILLAGE GARDEN RESORT, INC**
Address: Tugbungan Pilipog, Cordova, Cebu
Contact No.: 0943-141-2440
Contact Person: Christine Malait

PO No. **DSWD7-AMP-2021-041**
Date: 02/04/2021
Mode of Procurement: Small Value Procurement
TIN: 191-846-297-000

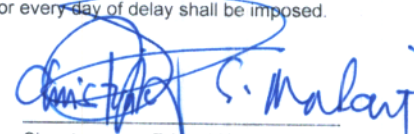
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	DSWD Field Office VII	Delivery Term:	Upon Actual Date of Activity
Date of Delivery:	Pls. see dates stated below	Payment Term:	within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Catering Services for "Adoption and Foster Care Regional Matching Conference" (PACKED 1 MEAL AND 2 SNACKS) Details: Packed Meals (Lunch and AM & PM Snacks)			
	pax	February 11 & 26, 2021	18	450.00	16,200.00
	pax	March 11 & 25, 2021	18	450.00	16,200.00
	pax	April 8 & 22, 2021	18	450.00	16,200.00
	pax	May 6 and 20, 2021	18	450.00	16,200.00
	pax	June 3 & 24, 2021	18	450.00	16,200.00
	pax	July 8 & 22, 2021	18	450.00	16,200.00
	pax	August 12 & 26, 2021	18	450.00	16,200.00
	pax	September 9 & 23, 2021	18	450.00	16,200.00
	pax	October 7 & 28, 2021	18	450.00	16,200.00
	pax	November 4 & 18, 2021	18	450.00	16,200.00
	pax	December 2 & 16, 2021	18	450.00	16,200.00
		Packed Lunch: Rice, soup, 3 main dishes (vegetable, fish not cream dory, chicken and pork/beef), dessert (choice of fresh fruit, fruit salad or pastries) and natural juices AM/PM snacks: choices of sandwich, native kakanin, burger, pasta with natural juices Others: No softdrinks. Only natural juice like lemon grass or calamansi juice. Purpose: Provision of food during Adoption and Foster Care Regional Matching Conference End User: ARRS		Gross Amount	178,200.00
		(Ref: PR No.: DSWD7-21-0120)		5%	7,955.36
				2%	3,182.14

(Total Amount in Words)	One Hundred Sixty Seven Thousand Sixty Two Pesos and 50/100	Net of tax	167,062.50
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
Signature over Printed Name of Supplier
2/10/21
Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available: **LOUIE RAY C. VILLARIN, CPA**
Regional Accountant

ALOBS No. : _____
Amount : _____